

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

NORTH ISLAND CREDIT UNION EMPLOYEES' PAC

ADDRESS (number and street)

2150 RIVER PLAZA DR. #150

☐Check if different
than previously
reported. (ACC)

SACRAMENTO

CA

95833

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00449694

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report (Q1)☐July 15
Quarterly Report (Q2)☐October 15
Quarterly Report (Q3)☐January 31
Quarterly Report (YE)☐July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☒Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

11

01

2009

through

11

30

2009

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

DAVID BAUER

Signature of Treasurer

Electronically Filed by DAVID BAUER

Date

12

10

2009

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

2 / 9

Write or Type Committee Name

NORTH ISLAND CREDIT UNION EMPLOYEES' PAC

Report Covering the Period:

From:

M M
1 1D D
0 1Y Y Y Y
2 0 0 9

To:

M M
1 1D D
3 0Y Y Y Y
2 0 0 9

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 Y Y Y Y 2009		2307.62
(b) Cash on Hand at Beginning of Reporting Period	7011.94	
(c) Total Receipts (from Line 19)	178.85	5446.17
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	7190.79	7753.79
7. Total Disbursements (from Line 31)	0.00	563.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	7190.79	7190.79
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

3 / 9

Write or Type Committee Name

NORTH ISLAND CREDIT UNION EMPLOYEES' PAC

Report Covering the Period:

From:

M	M
1	1

D	D
0	1

Y	Y	Y	Y
2	0	0	9

To:

M	M
1	1

D	D
3	0

Y	Y	Y	Y
2	0	0	9

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	124.92	1087.10
(ii) Unitemized	53.93	4359.07
(iii) TOTAL (add Lines 11(a)(i) and (ii)	178.85	5446.17
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	178.85	5446.17
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	178.85	5446.17
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	178.85	5446.17

DETAILED SUMMARY PAGE

of Disbursements

4 / 9

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	0.00	0.00	
(ii) Non-Federal Share.....	0.00	0.00	
(b) Other Federal Operating Expenditures.....	0.00	63.00	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤	0.00	63.00	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	500.00	
24. Independent Expenditure (use Schedule E)	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00	
29. Other Disbursements.....	0.00	0.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	0.00	563.00	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	0.00	563.00	

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

5 / 9

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	178.85	5446.17
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	178.85	5446.17
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	63.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	63.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 9

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

NORTH ISLAND CREDIT UNION EMPLOYEES' PAC

A.

Full Name (Last, First, Middle Initial)

GARY BRYANT

Mailing Address 9375 LAKE JENNINGS PARK RD.

City

LAKESIDE

State

CA

Zip Code

92040

FEC ID number of contributing
federal political committee.

C

Name of Employer
NORTH ISLAND CREDIT UNION

Occupation
VICE PRES

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

227.04

Date of Receipt

M M / D D / Y Y Y Y Y
1 1 / 1 9 / 2 0 0 9

Transaction ID: INC.A.829

Amount of Each Receipt this Period

9.46

B.

Full Name (Last, First, Middle Initial)

ROBERT CAMPBELL

Mailing Address 2021 PORT CARDIFF

City

CHULA VISTA

State

CA

Zip Code

91913

FEC ID number of contributing
federal political committee.

C

Name of Employer
NORTH ISLAND CREDIT UNION

Occupation
VICE PRES

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

203.28

Date of Receipt

M M / D D / Y Y Y Y Y
1 1 / 1 9 / 2 0 0 9

Transaction ID: INC.A.830

Amount of Each Receipt this Period

8.47

C.

Full Name (Last, First, Middle Initial)

KEVIN CARLSON

Mailing Address 325 GLEN CREEK DR.

City

BONITA

State

CA

Zip Code

91902

FEC ID number of contributing
federal political committee.

C

Name of Employer
NORTH ISLAND CREDIT UNION

Occupation
VICE PRES

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

360.00

Date of Receipt

M M / D D / Y Y Y Y Y
1 1 / 1 9 / 2 0 0 9

Transaction ID: INC.A.832

Amount of Each Receipt this Period

15.00

SUBTOTAL of Receipts This Page (optional)

32.93

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 9

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

NORTH ISLAND CREDIT UNION EMPLOYEES' PAC

A.

Full Name (Last, First, Middle Initial)

GERI DILLINGHAM

Mailing Address 1261 TORREY PINES RD.

City

LA JOLLA

State

CA

Zip Code

92037

FEC ID number of contributing
federal political committee.

C

Name of Employer
NORTH ISLAND CREDIT UNION

Occupation
VICE PRES.

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

407.04

Date of Receipt

M M / D D / Y Y Y Y Y
1 1 / 1 9 / 2 0 0 9

Transaction ID: INC.A.835

Amount of Each Receipt this Period

16.96

B.

Full Name (Last, First, Middle Initial)

RUTH DUNCAN

Mailing Address 1377 SERENA CIR. #2

City

CHULA VISTA

State

CA

Zip Code

91910

FEC ID number of contributing
federal political committee.

C

Name of Employer
NORTH ISLAND CREDIT UNION

Occupation
VICE PRES

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

282.24

Date of Receipt

M M / D D / Y Y Y Y Y
1 1 / 1 9 / 2 0 0 9

Transaction ID: INC.A.836

Amount of Each Receipt this Period

11.76

C.

Full Name (Last, First, Middle Initial)

BRET JOHNSON

Mailing Address 1223 POPLAR SPRING RD.

City

CHULA VISTA

State

CA

Zip Code

91915

FEC ID number of contributing
federal political committee.

C

Name of Employer
NORTH ISLAND CREDIT UNION

Occupation
VICE PRES

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

240.00

Date of Receipt

M M / D D / Y Y Y Y Y
1 1 / 1 9 / 2 0 0 9

Transaction ID: INC.A.838

Amount of Each Receipt this Period

10.00

SUBTOTAL of Receipts This Page (optional)

38.72

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 9

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

NORTH ISLAND CREDIT UNION EMPLOYEES' PAC

A.

Full Name (Last, First, Middle Initial)

KATHY PARKER

Mailing Address 2518 GIBBONS ST.

City

El Cajon

State

CA

Zip Code

92020

FEC ID number of contributing
federal political committee.

C

Name of Employer
NORTH ISLAND CREDIT UNION

Occupation
VICE PRES

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

305.44

Date of Receipt

M M / D D / Y Y Y Y Y
1 1 / 1 9 / 2 0 0 9

Transaction ID: INC.A.840

Amount of Each Receipt this Period

13.28

B.

Full Name (Last, First, Middle Initial)

ROBERT RECK

Mailing Address 599 TRAILRIDGE DR.

City

BONITA

State

CA

Zip Code

91902

FEC ID number of contributing
federal political committee.

C

Name of Employer
NORTH ISLAND CREDIT UNION

Occupation
VICE PRES

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

227.28

Date of Receipt

M M / D D / Y Y Y Y Y
1 1 / 1 9 / 2 0 0 9

Transaction ID: INC.A.841

Amount of Each Receipt this Period

9.47

C.

Full Name (Last, First, Middle Initial)

JEFFREY STONE

Mailing Address 2614 LEDGETOP PL.

City

SPRING VALLEY

State

CA

Zip Code

91977

FEC ID number of contributing
federal political committee.

C

Name of Employer
NORTH ISLAND CREDIT UNION

Occupation
VICE PRES.

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

293.71

Date of Receipt

M M / D D / Y Y Y Y Y
1 1 / 1 9 / 2 0 0 9

Transaction ID: INC.A.844

Amount of Each Receipt this Period

12.77

SUBTOTAL of Receipts This Page (optional)

35.52

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 9

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
-----------------------------------------	------------------------------	------------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

NORTH ISLAND CREDIT UNION EMPLOYEES' PAC

A.

Full Name (Last, First, Middle Initial)

DEBORAH WILLIAMS

Mailing Address 14930 AVENIDA VENUSTO #109

City

SAN DIEGO

State

CA

Zip Code

92128

FEC ID number of contributing
federal political committee.

C

Name of Employer

NORTH ISLAND CREDIT UNION

Occupation

VICE PRES.

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

201.25

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
1	1	/	1	9	/	2	0	0	9

Transaction ID: INC.A.845

Amount of Each Receipt this Period

8.75

B.

Full Name (Last, First, Middle Initial)

SCOTT WILLIFORD

Mailing Address 2074 SAN DIEGO AVE.

City

SAN DIEGO

State

CA

Zip Code

92110

FEC ID number of contributing
federal political committee.

C

Name of Employer

NORTH ISLAND CREDIT UNION

Occupation

VICE PRES

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

216.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
1	1	/	1	9	/	2	0	0	9

Transaction ID: INC.A.846

Amount of Each Receipt this Period

9.00

SUBTOTAL of Receipts This Page (optional)

17.75

TOTAL This Period (last page this line number only)

124.92